

### Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

# INVOICE

Estimate Number	Product	Advertiser
692	American Crossroads	American Crossroads

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive   Army McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
10/02/12 - 10/08/12		06832436	104824

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ling Type Cash
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27
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Advertiser Ref	Agency Ref	

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KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
	The Agenda 1230pm		The Agenda 1230pm			The Agenda 1230pm			Wake Up Early Wagners			Wake Up Early Wagners			Wake Up Early Wagners			Wake Up Early Wagners			Wake Up Early Wagners	L Pescubilou
	1230-1p		1230-1p			1230-1p			430a-5a			430a-5a			430a-5a			430a-5a			430a-5a	a Juline
Th 10/04/12	to	W 10/03/12 to 10/03/12	to	Tu 10/02/12	10/01/12 to 10/07/12	ţ	M 10/08/12	10/08/12 to 10/14/12	ಕ	Su 10/07/12	10/01/12 to 10/07/12	ਰ	Th 10/04/12	10/01/12 to 10/07/12	ਰ	W 10/03/12	10/01/12 to 10/07/12	₽	Tu 10/02/12	10/01/12 to 10/07/12	to	Day
2 :30		1x 2 :30		30	2 1x		2 :30	2 1x		2 :30	2 1x		2 :30	2 1x		2 :30	2 1x		2 :30	2 1x		
12:39 PM	4	12:49 PM	<u>.</u>	12:55 PM	-T		4:42 AM	M		4:41 AM	SS		4:53 AM	T		4:53 AM	W		4:43 AM	-T		Lengus Allea Days   Co-ib
USPRTV19ACH ACTUallyHpp		USPRTV19ACH ACTUAllyHp		USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHp			USPRTV19ACH ACTUAllyHpp			USPRTV19ACH ACTUATTYHPI			USPRTV19ACH ACTUallyHp			USPRTV19ACH ActuallyHpp			
\$325.00		\$325.00		\$325.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			
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KSNV Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

### Billing Address:

66 Canal Center Plaza Attention: Accounts Payable Alexandria, VA 22314 Ste 555 Crossroads Media, LLC

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Advertiser	American Crossroads
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Order Flight	Deal #	Alt Order#	Order#	
10/02/12 - 10/08/12		06832436	104824	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	

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KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		VSNV	KSNV		KSNV	KSNV		KSNV
	Rachael Ray			Rachael Ray			Rachael Ray			Rachael Ray			Rachael Ray			News 3 Sunrise SUNDAY			The Agenda 1230pm			The Agenda 1230pm
	11am-12pm			11am-12pm			11am-12pm			11am-12pm			11am-12pm			6a-7a			1230-1p			1230-1p
M	10/08/1	ъ	10/01/1		규	10/01/1		W	10/01/1		Τu	10/01/1		Su	10/01/1		Z	10/08/1		F	10/01/1	
10/08/12	to 10/08/12 to 10/14/12	10/05/12	10/01/12 to 10/07/12	₽	10/04/12	10/01/12 to 10/07/12	₽	10/03/12	10/01/12 to 10/07/12	៩	10/02/12	10/01/12 to 10/07/12	б	10/07/12	10/01/12 to 10/07/12	₫	10/08/12	10/08/12 to 10/14/12	₽	10/05/12	10/01/12 to 10/07/12	ಕ
:30	₹	:30	1x		:30	1 ×		:30	×		:30	1×		:30	1x		:30	1x		:30	1×	
11:34 AM	M 	11:35 AM	F		11:32 AM	1		11:20 AM	W		11:38 AM	-T		6:29 AM	S		12:55 PM	M		12:47 PM	F	
USPRTV19ACH ACTUallyHpp		USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHp			USPRTV19ACH ACTUATTYHDI			USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHp!		
\$325.00		\$325.00			\$325.00			\$325.00			\$325.00			\$350.00			\$325.00			\$325.00		
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3	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/08/12

 National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive   Amy McCreary
KSNV	Station

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Order Flight	Deal#	Alt Order#	Order#
10/02/12 - 10/08/12		06832436	104824

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IDB #
Advertiser Code
Product Code

Advertiser Ref	Agency Ref	

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KSNV		XSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		KSNV	
	S S S S S S S S S S S S S S S S S S S	l ate Night w/Fallon			Late Night w/Fallon			The Doctors			Wheel in Prime	Channel Description												
		1237a-136am			1237a-136am			2pm-3pm			M-SA 8-11p / SUN 7-	Time Day												
۶	10/01/1		Tu	10/01/1:		M	10/08/1:		F	10/01/1:		₹	10/01/1:		۶	10/01/1:		υŢ	10/01/12		Sa	10/01/1:	•	
10/03/12	10/01/12 to 10/07/12	6	10/02/12	10/01/12 to 10/07/12	ಕ	10/08/12	10/08/12 to 10/14/12	Ę	10/05/12	10/01/12 to 10/07/12	ರ	10/04/12	10/01/12 to 10/07/12	ర	10/03/12	10/01/12 to 10/07/12	Ö	10/02/12	10/01/12 to 10/07/12	6	10/06/12	10/01/12 to 10/07/12	₽.	Date
:30	1x		:30	1x		:30	1x		:30	1x		:30	1×		:30	1×		:30	ī.`		:30	1x		Length
1:31 AM	W		1:34 AM	-T		2:26 PM	M		2:33 PM	F		2:59 PM	T		2:48 PM	W		2:56 PM	-T		9:58 PM	S-		Length   Aired Days
USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ACTUallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ACtuallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ACTUAllyHpp			USPRTV19ACH ACTUAllyHpp			Ad-ID Rate
\$250.00			\$250.00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			\$550.00			Reconciliation
_									_			ئے			د			-4			_			Ref#

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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Advertiser American Crossroads
Product American Crossroads
Estimate Number 692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Alt Order#
Deal #
Order Flight

IDB#	
Advertiser Code	11
Product Code	27

Agency Ref Advertiser Ref

31 KSNV			707	K027		30 KSNV	KSNV		29 KSNV	KSNV		28 KSNV	KSNV		27 KSNV	KSNV		26 KSNV	KSNV		25 KSNV	Line ∣ Cha	
	<		IV Today 4th Hour	<		IV Today 4th Hour	<		IV Today 4th Hour	<		IV Today 4th Hour	<		V Late Night w/Fallon	<		IV Late Night w/Fallon	<		V Late Night w/Fallon	Line Channel Description	
10am-11am			10am-11am			10am-11am			10am-11am			10am-11am			1237a-136am			1237a-136am			1237a-136am	Time	
6	F 10/05/12	10/01/12 to 10/07/12	₽	Th 10/04/12	10/01/12 to 10/07/12	ਰ	W 10/03/12	10/01/12 to 10/07/12	ਠ	Tu 10/02/12	10/01/12 to 10/07/12	ਰ	M 10/08/12	10/08/12 to 10/14/12	₽	F 10/05/12	10/01/12 to 10/07/12	ರ	Th 10/04/12	10/01/12 to 10/07/12	ð	Day Date	
	:30	×		:30	1x		:30	1x		:30	1x		:30	1x		:30	1x		:30	1x		Length	
	10:59 AM			10:59 AM	T		10:51 AM	W		10:59 AM	17		1:07 AM	M		1:20 AM	F-1		1:29 AM	T		Length Aired Days	
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	\$325.00			\$325.00			\$325.00			\$325.00			\$250.00			\$250.00			\$250.00			Rate Reconciliation	CANAMAN TO A LINE WITH WITH AN AND AND AND AND AND AND AND AND AND
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Order Flight	Deal #	Alt Order#	Order#	
10/02/12 - 10/08/12		06832436	104824	

Special Handling P	Billing Type Cash A	Billing Calendar Broadcast
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Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref	

	39		38 88		37		36	;		<u>ვ</u>			3 <b>4</b>		33		32	Line
KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV	Channel
	M-F Today Show II		M-F Today Show II		M-F 5-6a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners		,	M-F 5-6a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners		Today 4th Hour	Description
	9-10a		9-10a		5-6a		5-6a	1		5-6a			5-6a		5-6a		10am-11am	Time
W 10/01/1		<u>Tu</u>		Z	10/08/1	F	10/01/1	ᆉ	10/01/1		W	10/01/1		깁	10/01/1	M NOT ∕	:	Day
W 10/03/12 W 10/03/12	to	Tu 10/02/12	to to	10/08/12	to 10/08/12 to 10/14/12	10/05/12	10/01/12 to 10/07/12	10/04/12	10/01/12 to 10/07/12	ő	10/03/12	10/01/12 to 10/07/12	ő	10/02/12	to 10/01/12 to 10/07/12	M 10/08/12 : NOT AVAILABLE RATE	đ	Date
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9:29 AM	ξ.	9:58 AM	1	5:40 AM	M	5:20 AM	F	5:58 AM	T		5:52 AM	W		5:47 AM				Length   Aired Days   A
USPRTV19ACH ACTUATTYHPI		USPRTV19ACH ACTUallyHpj		USPRTV19ACH ActuallyHp		USPRTV19ACH ACTUAllyHpj		USPRTV19ACH ActuallyHpp			USPRTV19ACH ACTUAllyHpj			USPRTV19ACH ACtuallyHpp				<b>d-ID</b>
\$750.00		\$750.00		\$450.00		\$450.00		\$450.00			\$450.00			\$450.00		\$529.00 Onresoived		Rate
1				-		,3								>		~	4	Ref#

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Order Flight	Deal #	Alt Order#	Order#	
10/02/12 - 10/08/12		06832436	104824	

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Billing Calendar	Broadcast	Τ.
Billing Type	Cash	匸
Special Handling		

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Product Code	Advertiser Code	IDB#
27	11	

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	47		46		į	45			4			43			42			41			8	Line
KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
	M-F Jeopardy		M-F Jeopardy			Jeopardy in Prime			M-F Jeopardy			Jeopardy in Prime			M-F Today Show II			M-F Today Show II			M-F Today Show II	Channel Description
	630-7pm		630-7pm			M-SA 8-11p / SUN 7-			630-7pm			M-SA 8-11p / SUN 7-			9-10a			9-10a			9-10a	Time
F	10/04/4	Th		W		7	Τu	10/01/1		Sa	10/01/1	7.	M	10/08/1		F	10/01/1		끍	10/01/1		Day
F 10/05/12	to 10/07/13	Th 10/04/12	5 6	10/03/12	10/01/12 to 10/07/12	ಕ	10/02/12	10/01/12 to 10/07/12	8	10/06/12	10/01/12 to 10/07/12	₽	10/08/12	10/08/12 to 10/14/12	ਰ	10/05/12	10/01/12 to 10/07/12	ਰ	10/04/12	10/01/12 to 10/07/12	ਰ	Date
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6:53 PM	 	6:54 PM	ł	9:35 PM	W		6:43 PM	-T		9:24 PM	S-		9:50 AM	M		9:56 AM	 		9:58 AM	T		Length   Aired Days   Ad-ID
USPRTV19ACH ACTUallyHp  \$1,300.00		USPRTV19ACH ACTUAllyHpI		USPRTV19ACH ACTUallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpp	i		USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHp			USPRTV19ACH ActuallyHpp			
\$1,300.00		\$1,300.00		\$1,300.00			\$1,300.00			\$550.00			\$750.00			\$750.00			\$750.00			Kate
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Billing Calendar	Broadcast	Г
Billing Type	Cash	T.
Special Handling		<u></u>

Product Code	Advertiser Code	IDB#
27		

Advertiser Ref	Agency Ref	

	<u>ο</u>			7			53			52			3			50			49			48	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channe
	4PM NEWS (1 hour)			4PM NEWS (1 hour)			Tonight Show			M-F Jeopardy	Channel Description												
	4-5pm			4-5pm			1135p-1237a			630-7pm	Time												
W	10/01/12	Tu	10/01/12		M	10/08/12		F	10/01/12		ᅿ	10/01/12		W	10/01/12		Tu	10/01/12		Z	10/08/12		Day
10/03/12	to 10/01/12 to 10/07/12	10/02/12	10/01/12 to 10/07/12	ಕ	10/08/12	10/08/12 to 10/14/12	ਰ	10/05/12	10/01/12 to 10/07/12	៩	10/04/12	10/01/12 to 10/07/12	ਰ	10/03/12	10/01/12 to 10/07/12	ťo	10/02/12	10/01/12 to 10/07/12	ਰ	10/08/12	10/08/12 to 10/14/12	៩	Date
:30	₹	:30	1×		:30	1x		:30	×		:30	ı; ×		:30	1x		:30	1×		:30	1×		Length
4:10 PM	\n/	4:43 PM	-T		11:59 PM	M		12:31 AM	F <b></b>		12:31 AM	<u>T</u>		11:48 PM	W		12:09 AM	17		6:59 PM	M		Length Aired Days Ad-ID
USPRTV19АСН АСТИАТТУНЫ		USPRTV19ACH ACTUallyHpp			usprTv19ACH ActuallyHpj			USPRTV19ACH ActuallyHpp			Ad-ID Rafe												
\$725.00		\$725.00			\$750.00			\$750.00			\$750.00			\$750.00			\$750.00			\$1,300.00			Rate Reconciliation
		_			_			_			_			_			_			_			大et #

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KSNV Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Main: (702)642-3333 1500 Foremaster Lane Remit Address:

#### Billing Address:

66 Canal Center Plaza **Attention: Accounts Payable** Alexandria, VA 22314 Ste 555 Crossroads Media, LLC

# INVOICE

American Crossroads	Product
American Crossroads	Advertiser

Order Flight	Deal#	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
10/02/12 - 10/08/12		06832436	104824	10/01/12 - 10/08/12	October 2012	10/14/12	104824-1

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
10/02/12 - 10/08/12		06832436	104824

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	

	63		62			ವ		2	3		59			58			57			56	Lîne
KSNV	KSNV	KSNV	KSNV	KSNV		VSNV	KSNV	VONC	VSNS		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	Channel
	M-F 6-7a WakeUp w/Wagners		M-F 6-7a WakeUp w/Wagners			M-F 6-7a WakeUp w/Wagners		M-F 6-/a wakeop w/wagileis			M-F 6-7a WakeUp w/Wagners			4PM NEWS (1 hour)		,	4PM NEWS (1 hour)			4PM NEWS (1 hour)	Channel Description
	6-7a		6-/a			6-7a	•	07.0	6 7)		6-7a			4-5pm			4-5pm			4-5pm	Time
M 10/08/12	10/08/13 to 10/14/13	F 10/05/12	10/01/12 to 10/07/12	Th 10/04/12	10/01/12 to 10/07/12	tō	W 10/03/12	10/01/12 to 10/07/12	Tu 10/02/12	10/01/12 to 10/07/12	ť	M 10/08/12	10/08/12 to 10/14/12	ਰ	F 10/05/12	10/01/12 to 10/07/12	ð	Th 10/04/12	10/01/12 to 10/07/12	to	Day
:30		:3(	×	:30			.3(	×	:30			:30	1x		:30	1x		:30	1×		Lengt
6:41 AM	<b>≤</b>           	6:44 AM	F	6:30 AM			6:59 AM	W	6:58 AM			4:15 PM	M		4:28 PM	F		4:22 PM	T		Length   Aired Days
USPRTV19ACH ActuallyHpj \$1,000.00		USPRTV19ACH ActuallyHpp		USPRTV19ACH ACTUallyHpj \$1,000.00			USPRTV19ACH ACTUATTYHDI \$1,000.00		USPRIV19ACH ACTUAII9Hbl \$1,000.00			USPRTV19ACH ActuallyHpp			USPRTV19ACH ACTUAllyHpp			USPRTV19ACH ActuallyHpp			Ad-ID
\$1,000.00		\$1,000.00		\$1,000.00			\$1,000.00		\$1,000.00			\$725.00			\$725.00			\$725.00			Rate Reconciliation
1							1		_												Ret#

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### Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

## INVOICE

692	Estimate Number
American Crossroads	Product
American Crossroads	Advertiser

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Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/08/12	October 2012	10/14/12	104824-1

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

٦		Special Handling
⊳	Cash	Billing Type
=	Broadcast	Billing Calendar
1		

Product Code	Advertiser Code	IDB#
27	11	

Advertiser Ref	Agency Ref	

	71			70			69			68			67			66			65			43
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV
	M-F Early News			M-F Early News			M-F Early News			Today Show												
	5-630p			5-630p			5-630p			658a-9am												
Th 10/04/12	to 10/01/12 to 10/07/12	W 10/03/12	10/01/12 to 10/07/12	ថ	Tu 10/02/12	10/01/12 to 10/07/12	ťo	M 10/08/12	10/08/12 to 10/14/12	ਰ	F 10/05/12	10/01/12 to 10/07/12	to	Th 10/04/12	10/01/12 to 10/07/12	ថ	W 10/03/12	10/01/12 to 10/07/12	ర	Tu 10/02/12	10/01/12 to 10/07/12	б
:30	₹	:30	1×		:30	×		:30	1×		:30	1×		:30	×		:30	1×		:30	1x	
5:22 PM	T	5:23 PM	W		6:22 PM			8:58 AM	M		8:29 AM	F		8:38 AM	T		8:43 AM	W		7:29 AM	-T	
USPRTVI9ACH ACTUallyHpl		USPRTV19ACH ACTUATTYHPI \$1,200.00			USPRTV19ACH ACTUAllyHpj \$1,200.00			USPRTV19ACH ACTUAllyHpj \$1,500.00			USPRTV19ACH ACTUATTYHPI \$1,500.00			USPRTV19ACH ActuallyHpl \$1,500.00			USPRTV19ACH ACTUATTYHPI \$1,500.00			USPRTV19ACH ACTUAllyHpl \$1,500.00	i.	
s1,200.00		n \$1,200.00			\$1,200.00			ı \$1,500.00			1 \$1,500.00			i \$1,500.00			1 \$1,500.00			1 \$1,500.00		
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#### Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

# INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

ı	Invoice #	104824-1
_	Invoice Date	10/14/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
10/02/12 - 10/08/12		06832436	104824	

		1
Billing Calendar	Broadcast	=
Billing Type	Cash	ъ
Special Handling		77

IDB#	
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	
<b>→</b>		

	79			78			77			76			75			74			73			72
KSNV	KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		<b>VNSX</b>	VSNV		VSNV
	News 3 Sunrise SATURDAY			Noon News			Noon News			Noon News			Noon News			Noon News			M-F Early News			M-F Early News
	6a-7a			12-1230pm			12-1230pm			12-1230pm			12-1230pm			12-1230pm			5-630p			5-630p
Sa	10/01/1	X	10/08/1		ᆔ	10/01/1		T.	10/01/1		W	10/01/1		Τu	10/01/1		S	10/08/1		FI	10/01/1	
10/06/12	to 10/01/12 to 10/07/12	10/08/12	10/08/12 to 10/14/12	ð	10/05/12	10/01/12 to 10/07/12	₽	10/04/12	10/01/12 to 10/07/12	ਰ	10/03/12	10/01/12 to 10/07/12	5	10/02/12	10/01/12 to 10/07/12	ಕ	10/08/12	10/08/12 to 10/14/12	₫	10/05/12	10/01/12 to 10/07/12	₽
:30	ĺχ	:30	íx		:30	1×		:30	1×		:30	1x		:30	1×		:30	1x		:30	1×	
6:11 AM	S-	12:13 PM	M		12:21 PM			12:13 PM	1		12:13 PM	W		12:29 PM	-1		5:28 PM	M		6:21 PM		
USPRTV19ACH ActuallyHp		USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpp			usprtv19ach actuallyHpp			USPRTV19ACH ACTUATTYHP			USPRTV19ACH ActuallyHpp			USPRTV19ACH ACTUAllyHpp			usprtv19ach actuallyHpj \$1,200.00		
\$350.00		\$425.00	l		\$425.00			\$425.00			\$425.00			\$425.00			\$1,200.00			\$1,200.00		
		لند						٠.									د.			نہ		

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Formerly KVBC KSNV Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

#### Billing Address:

**66 Canal Center Plaza** Ste 555 Alexandria, VA 22314 Attention: Accounts Payable Crossroads Media, LLC

# INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

	Invoice #	104824-1
	Invoice Date	10/14/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/08/12
١		

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Elight	Deal #	Alt Order#	Order#	
10/02/12 - 10/08/12		06832436	104824	

illing Calendar	Broadcast
illing Type	Cash
pecial Handling	

SBB

IDB#
Advertiser Code 11
Product Code 27

Advertiser Ref	Agency Ref	

	89		86		,	85 5			<b>8</b>			83			82		9	?			8	Line
KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	KSNV	VONA	2017	KSNV		KSNV	Channe
	News 3 Today - SAT		Saturday Today			Sunday Today			Dr Phil			Dr Phil			Dr Phil		מי דיים				Dr Phil	Channel Description
	9am-930am		7a-9am			7a-8am			3-4p			3-4p			3-4p		1	) }			3-4p	Time
Sa Sa	5	10/01/ Sa		Su	10/01/		≤	10/08/		П	10/01/		Τh	10/01/		×	10/01/-		<b>=</b>	10/01/		Day
Sa 10/06/12 :30	to 1007/40	Sa 10/06/12	៩	10/07/12	10/01/12 to 10/07/12	ਰ	10/08/12	10/08/12 to 10/14/12	ਨ	10/05/12	10/01/12 to 10/07/12	ಕ	10/04/12	10/01/12 to 10/07/12	ថ	10/03/12	10/01/12 to 10/07/12	<del>;</del>	10/02/12	10/01/12 to 10/07/12	ਰ	
30 ×	<u>.</u>	:30 1x		:30	1x		:30	1x		:30	х		:30	1×		:30	<del>×</del>		:30	1 ×		Length
9:22 AM	n	7:30 AM	)	7:54 AM	S		3:14 PM	M		3:51 PM			3:17 PM	T		3:32 PM	\w		3:26 PM	I		Date Length Aired Days Ad-ID
USPRTV19ACH ActuallyHpp		USPRTV19ACH ACTUallyHp		USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpI			USPRTV19ACH ACTUAllyHp			USPRTV19ACH ACtuallyHpp			USPRTV19ACH ACTUAllyHpp			USPRTV19ACH ActuallyHp			
\$500.00		\$625.00		\$750.00			\$450.00			\$450.00			\$450.00			\$450.00			\$450.00			Rate Reconciliation Ref#
_		_		_			_			ب			_			_						Ref#

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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Remit Address: 1500 Foremaster Lane

#### Billing Address:

Ste 555 66 Canal Center Plaza Attention: Accounts Payable Alexandria, VA 22314 Crossroads Media, LLC

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

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Invoice Period	Invoice Month	Invoice Date	Invoice#
10/01/12 - 10/08/12	October 2012	10/14/12	104824-1

Station	KSNV
Account Executive   Army McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
10/02/12 - 10/08/12		06832436	104824

		1
illing Calendar	Broadcast	ΙΞ
illing Type	Cash	<b>&gt;</b>
pecial Handling		7

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Product Code	Advertiser Code	IDB#
27	111	

Advertiser Ref	Agency Ref	

	97		96		95		94			93		20	3		91			9	Line
KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	VOINA	Konv	KSNV	VSNV	KSNV		KSNV	Channel
	Days of our Lives		Days of our Lives		Days of our Lives		Days of our Lives			Thursday Prime 10-11pm		INCHES & HILL LITTLE	News 3 in Drime		Chris Matthews SUN 9:30am			Sa-Su News 3 at Eleven	Description
	1258p-2pm		1258p-2pm		1258p-2pm		1258p-2pm			10-11pm		100	7_10pm		9:30a-10a			11pm-1135pm	<b>Ime</b>
F 10/05/12 :30 1:46 PM USPRTV19ACH ACTUATTYHDI	Ì	Th 10/04/12 :30 1:30 PM USPRTV19ACH ACTUATTYHPI		W 10/03/12 :30 1:59 PM USPRTVI9ACH ACTUAL TYPE	to 10/01/12 to 10/07/12 1xW	:3	to 10/01/12 to 10/07/12 1x -T	Th 10/04/12 :30 10:37 PM USPRTV19ACH ACTUATTYPH S	10/01/12 to 10/07/12 1xT	Ö	Sa 10/06/12 :30 8:15 PM USPRTV19ACH ACTUATTYHDI	10/01/12 to 10/07/12 1xS-	7	10/01/12 to 10/07/12 30 9:50 AM USPRTV19ACH ACTURITYHDI		Sa 10/06/12 :30 11:11 PM USPRTV19ACH ACTUAllyHpj (	10/01/12 to 10/07/12 1xS-	Ö	Day   Date   Length   Aired Days   Ad-D   Rate
\$425.00		\$425.00		\$425.00		\$425.00		\$3,200.00			\$675.00			\$600.00		\$1,100.00			e Reconciliation

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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

### Billing Address:

66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC Alexandria, VA 22314 Ste 555

# INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

 Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

		1
Station	KSNV	Γ.
Account Executive   Amy McCreary	Amy McCreary	1
Sales Office	Blair - Philadelphia	Υ
Sales Region	National	

Order Flight	Deal #	Alt Order #	Order#	
10/02/12 - 10/08/12		06832436	104824	

illing Calendar Broadcast III	v		Special Handling
lling Calendar Broadcast	<b>T</b> ≥	Cash	Ι¬
	Ī	Broadcast	Billing Calendar

Product Code 27	Advertiser Code 11	

Advertiser Ref	Agency Ref	

	105			104 4			103			102			<u>1</u>			100			99			98	1
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		VSNV	
	Face to Face w/ J.Ralston			M-F News 3 at Eleven			News 3 Today			Days of our Lives	的复数 计多数分数 医多种性多种 医神经炎 医多种 经分子 计分子 医结肠结肠												
	730-758pm			11pm-1135pm			9a-930am			1258p-2pm	The second second second second second second second												
Tu 10/02/12	to	M 10/08/12	10/08/12 to 10/14/12	ਰਾਂ	F 10/05/12	10/01/12 to 10/07/12	ਨਾਂ	Th 10/04/12	10/01/12 to 10/07/12	₽	W 10/03/12	10/01/12 to 10/07/12	ť	Tu 10/02/12	10/01/12 to 10/07/12	6	Su 10/07/12	10/01/12 to 10/07/12	₽	M 10/08/12	10/08/12 to 10/14/12	ਠ	The second of th
:30	သ (	:30	1x		30	1×		:30	×		30	1×		:30	1x		:30	1x		33	1×		
7:47 PM	1 1 1	11:34 PM	M		11:31 PM	F		11:14 PM	T		11:31 PM	W		11:24 PM	-T		9:15 AM	S		1:59 PM	M		
USPRTV19ACH ACTUAllyHpi		USPRTV19ACH ActuallyHpt \$1,200.00			USPRTV19ACH ACTUATTYHP  \$1,200.00	:		USPRTV19ACH ActuallyHpl \$1,200.00			USPRTV19ACH ActuallyHpl \$1,200.00			USPRTV19ACH ACTUAllyHp  \$1,200.00			USPRTV19ACH ActuallyHpp			USPRTV19ACH ACTUATTYHP	7		
\$900.00		\$1,200.00			\$1,200.00			\$1,200.00			\$1,200.00			\$1,200.00			\$500.00			\$425.00			
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KSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

#### Billing Address:

Crossroads Media, LLC Alexandria, VA 22314 Ste 555 66 Canal Center Plaza Attention: Accounts Payable

# INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

			i					
Order Flight	Alt Order#	Order#		Invoice Period	Invoice Month	Invoice Date	Invoice #	
10/02/12 - 10/08/12	06832436	104824		10/01/12 - 10/08/12	October 2012	10/14/12	104824-1	

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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	Order#	104824
	Alt Order#	06832436
	Deal#	
	Order Flight	10/02/12 - 10/08/12

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pecial Handling	illing Type	Cash	
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Advertiser Ref	Agency Ref	

	112			111			110			109			108			107				106		4	105	Line
KSNV	KSNV	KSNV		VSNV	KSNV		VNSX	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV	VNSX		KSNV	KSNV	スクスへ	KSNV	Channe
	M-F 6-7a WakeUp w/Wagners			Monday Prime 8-10pm			Jeopardy in Prime			Law & Order (synd) PRIME			Meet the Press			Face to Face w/ J.Ralston				Face to Face w/ J.Ralston	Face to Face in PRIME		Face to Face w/ J.Ralston	Channel Description
	6-7a			8-10pm			M-SA 8-11p / SUN 7-			M-SA 8-11p / SUN 7-			8a-9am			730-758pm				730-758pm	8-11pm		730-758pm	Time
\$	10/08/	Μ	10/08/		Su		7	Su	10/01/	7,	Su	10/01/		Z	10/08/		TI	Th	10/01/		₹	¥		Day
10/08/12	to 10/08/12 to 10/14/12	10/08/12	10/08/12 to 10/14/12	ಕ	10/07/12	10/01/12 to 10/07/12	₽	10/07/12	10/01/12 to 10/07/12	ਰ	10/07/12	10/01/12 to 10/07/12	៩	10/08/12	10/08/12 to 10/14/12	ę,	10/05/12	10/04/12	10/01/12 to 10/07/12	ರ	10/03/12	10/03/12	ਰ	Date
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6:51 AM	М	8:48 PM	M		9:59 PM	S		10:39 PM	S		8:38 AM	S		7:51 PM	M		7:53 PM	7.46 PM	TF		10:36 PM			ı Aired Days
USPRTV19ACH ACTUALLYHDI \$1,000.00		USPRTV19ACH ACTUATTYHPI \$4,000.00			USPRTV19ACH ACTUAllyHpi			USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHpp			USPRTV19ACH ActuallyHp	USPRTV19ACH ActuallyHpp			USPRTV19ACH ACTUallyHpp			Length Aired Days Ad D
\$1,000.00		\$4,000.00			\$1,200.00			\$1,200.00			\$3,000.00			\$900.00			\$900.00	\$900.00			\$900.00 MG for 105.1 10/03	\$900.00 See MG 105.3		Rate Reconciliation
_		_			3			د									<b>N</b>	⊶ د			ω	-4		Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant adknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Formerly KVBC KSNV Billing: (702)642-3333

### Billing Address:

**66 Canal Center Plaza** Alexandria, VA 22314 Ste 555 Attention: Accounts Payable Crossroads Media, LLC

# INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	104824-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
10/02/12 - 10/08/12		06832436	104824	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB#	
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Ref#

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Aired Spots

Line 112

Channel Description

M-F 6-7a WakeUp w/Wagners

6-7a Time

11

Agency Commission Gross Total \$12,592.50 \$83,950.00

Net Amount Due

\$71,357.50

Payment Terms 30 Days

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